

EXHIBIT 1

SPECTRUM REPORTING LLC

PO BOX 30984 COLUMBUS OH 43230-0984
614-444-1000 FAX 614-444-3340

Invoice

PAID

BILL TO:

Porter, Wright, Morris & Arthur
David P. Shouvin, Esq.
41 South High Street
Columbus, OH 43215

DATE

1/3/2006

INVOICE NO.

12569

REPORTER

TJ

FILE NO.

8954

DATE OF SERVICE

12/20/05

CASE NAME OR MATTER

Ohio Willow v ALPS

| <u>WITNESS</u> | <u>DESCRIPTION</u> | <u>HRS/PGS</u> | <u>RATE</u> | <u>AMOUNT</u> |
|-----------------------|--|-----------------------|--------------------|----------------------|
| Jim Colvin | Reporter attendance | 4 | 50.00 | 200.00 |
| | Original transcript(s) | 127 | 3.35 | 425.45 |
| | Rule 30(E) signature | 1 | 32.00 | 32.00 |
| | ASCII disk preparation and delivery with transcript | | 0.00 | 0.00 |
| | Preparation of E-Transcript, delivered on disk with transcript | | 0.00 | 0.00 |
| | Handling and courier delivery | 1 | 10.00 | 10.00 |

Thank you for your business.

Please remit to:
Spectrum Reporting LLC
PO BOX 30984
Columbus OH 43230-0984

EIN # 31-1814524

Terms: Balance due in 30 days. Accounts not paid in full by the due date shall accrue interest at the rate of 1.5% per month.

Subtotal \$667.45

Payments/Credits \$-667.45

Balance Due \$0.00

Due Date 2/2/2006

Terms: Balance Due in 30 Days

SPECTRUM REPORTING LLC

PO BOX 30984 COLUMBUS OH 43230-0984
614-444-1000 FAX 614-444-3340

Invoice

PAID

BILL TO:

Porter, Wright, Morris & Arthur
David P. Shouvin, Esq.
41 South High Street
Columbus, OH 43215

DATE

5/30/2006

INVOICE NO.

13839

REPORTER

TJ

FILE NO.

9595

DATE OF SERVICE

5/16/06

CASE NAME OR MATTER

Ohio Willow Wood v ALPS

| <u>WITNESS</u> | <u>DESCRIPTION</u> | <u>HRS/PGS</u> | <u>RATE</u> | <u>AMOUNT</u> |
|-----------------------|--|-----------------------|--------------------|----------------------|
| Robert E. Arbogast | Reporter attendance | 6 | 50.00 | 300.00 |
| | Original transcript(s) | 186 | 3.35 | 623.10 |
| | Rule 30(E) signature | 1 | 32.00 | 32.00 |
| | ASCII disk preparation and delivery with transcript | | 0.00 | 0.00 |
| | Preparation of E-Transcript, delivered on disk with transcript | | 0.00 | 0.00 |
| | Handling and courier delivery | 1 | 10.00 | 10.00 |

Thank you for your business.

Please remit to:
Spectrum Reporting LLC
PO BOX 30984
Columbus OH 43230-0984

EIN # 31-1814524

Terms: Balance due in 30 days. Accounts not paid in full by the due date shall accrue interest at the rate of 1.5% per month.

Subtotal \$965.10

Payments/Credits \$-965.10

Balance Due \$0.00

Due Date 6/29/2006

Terms: Balance Due in 30 Days

SPECTRUM REPORTING LLC

PO BOX 30984
614-444-1000

COLUMBUS OH 43230-0984
FAX 614-444-3340

Invoice

PAID

BILL TO:

Porter, Wright, Morris & Arthur
David P. Shouvin, Esq.
41 South High Street
Columbus, OH 43215

DATE

6/2/2006

INVOICE NO.

13866

REPORTER

RM

FILE NO.

9611

DATE OF SERVICE

5/19/06-5/22/06

CASE NAME OR MATTER

Ohio Willow Wood v ALPS

| <u>WITNESS</u> | <u>DESCRIPTION</u> | <u>HRS/PGS</u> | <u>RATE</u> | <u>AMOUNT</u> |
|---|--|-----------------------|--------------------|----------------------|
| Bruce Gregory Kania James Michael Colvin | Reporter attendance | 13 | 50.00 | 650.00 |
| | Reporter attendance [Overtime] | 1.5 | 75.00 | 112.50 |
| | Original transcript(s) | 367 | 3.35 | 1,229.45 |
| | Rule 30(E) signature | 2 | 32.00 | 64.00 |
| | ASCII disk preparation and delivery with transcript | | 0.00 | 0.00 |
| | Preparation of E-Transcript, delivered on disk with transcript | | 0.00 | 0.00 |
| | Handling and courier delivery | 1 | 10.00 | 10.00 |

Thank you for your business.

Please remit to:
Spectrum Reporting LLC
PO BOX 30984
Columbus OH 43230-0984

EIN # 31-1814524

Terms: Balance due in 30 days. Accounts not paid in full by the due date shall accrue interest at the rate of 1.5% per month.

Subtotal \$2,065.95

Payments/Credits \$-2,065.95

Balance Due \$0.00

Due Date 7/2/2006

Terms: Balance Due in 30 Days

McGinnis & Associates, Inc.

5701 North High Street
Third Floor
Columbus, Ohio 43085
(614) 431-1344
(614) 431-5226 Fax
(800) 498-2451 Toll-Free

Page: 1

INVOICE DATE: 6/13/2012

Invoice: 7306/76445

Terms: NET15

Jennifer Eisenberg
Shumaker, Loop & Kendrick
101 E Kennedy Blvd
Suite 2800
Tampa, FL 33602

Payment Due Date: 6/28/2012

Re: The Ohio Willow Wood Co V. ALPS South Corp
Depositions of: James Capper
J Doddroe & C Kelley

Case # C2-04-1223
Date Taken: 08/03/06

| Quantity | Description | Per | Extended |
|----------|--|--------|----------|
| 130.00 | Copy Transcript-ETranscript (JC) | \$2.70 | \$351.00 |
| 61.00 | Copy Transcript-ETranscript (JD) | \$2.70 | \$164.70 |
| 118.00 | Copy Transcript-ETranscript (CK) vjg.21 | \$2.70 | \$318.60 |

339.90

Subtotal: \$834.30

Tax:

Amount Due: \$834.30

21

MC GINNIS & ASSOCIATES, INC.
5701 NORTH HIGH STREET - 3RD FLOOR
COLUMBUS, OHIO 43085
Tax ID# 31-1029750

Major Credit Cards Accepted

Visit our website: www.mcginiscourtreporters.com for information on our 24-hour manager's contact line and on-line scheduling.

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Jason Paul Stearns
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 24297 | 2/1/2012 | 17532 |
| Job Date | Case No. | |
| 1/31/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

ATTENDANCE/ORIG. TRANSCRIPT OF:

James Colvin

AndersonWeb Repository

ASCII/Condensed Transcri

739.00

0.00 0.00

0.00 0.00

TOTAL DUE >>>

\$739.00

AFTER 3/2/2012 PAY

\$812.90

Thank you for your business.

Tax ID: 31-1432008

Phone: 813-229-7600 Fax:813-229-1660

Please detach bottom portion and return with payment.

Jason Paul Stearns
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

Invoice No. : 24297
Invoice Date : 2/1/2012
Total Due : \$ 739.00
AFTER 3/2/2012 PAY \$812.90

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 17532
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

Huseby, Inc Atlanta
An Affiliate of National Depo
1230 West Morehead Street, Suite 408
Charlotte, NC 28208
404.875.0400

Bill To: Shumaker Loop & Kendrick LLP
101 East Kennedy Boulevard
Bank of America Plaza Suite 2800
Tampa, FL 33672-0609

Remit To: National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Statement of Account

As of: 7/31/2012

| | | | | | | | |
|---------------------------|--------------|-------|----------|--|------------------|-----------------------------|-------------|
| Statement Date: 7/31/2012 | | | | Page 1 of 1 | | Total Balance Due: \$371.95 | |
| Inv # | Invoice Date | Job # | Job Date | Caption | Contact | Aged (Days) | Balance Due |
| NC131631 | 05/31/12 | 89765 | 5/23/12 | Ohio Willow Wood Com vs Alps South LLC | Jason Sterns Esq | 61 | \$371.95 |
| | | | | | | TOTAL: | \$371.95 |

| Current | 31-60 Days | 61-90 days | >90 days | Total |
|---------|------------|------------|----------|----------|
| \$0.00 | \$0.00 | \$371.95 | \$0.00 | \$371.95 |

Make check payable to:

National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

VISA, MASTERCARD &
AMERICAN EXPRESS ACCEPTED

Fed. Tax ID: 20-3132569

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Jason Paul Stearns
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25261 | 6/12/2012 | 18190 |
| Job Date | Case No. | |
| 5/30/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

ATTENDANCE/ORIG. TRANSCRIPT OF:

| | | |
|--------------------------|------|--------|
| Raymond Francis | | 529.50 |
| AndersonWeb Repository | 0.00 | 0.00 |
| ASCII/Condensed Transcri | 0.00 | 0.00 |

TOTAL DUE >>> **\$529.50**

AFTER 7/12/2012 PAY \$582.45

Thank you for your business.

Tax ID: 31-1432008

Phone: 813-229-7600 Fax:813-229-1660

Please detach bottom portion and return with payment.

Jason Paul Stearns
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

Invoice No. : 25261
Invoice Date : 6/12/2012
Total Due : \$529.50
AFTER 7/12/2012 PAY \$582.45

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18190
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25302 | 6/12/2012 | 18083 |
| Job Date | Case No. | |
| 5/30/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

ATTENDANCE/ORIG. TRANSCRIPT OF:

Robert Arbogast

AndersonWeb Repository

ASCII/Condensed Transcri

812.00

0.00 0.00

0.00 0.00

TOTAL DUE >>> \$812.00

AFTER 7/12/2012 PAY \$893.20

Thank you for your business.

Tax ID: 31-1432008

Phone: 419-241-9000 Fax:419-241-6894

Please detach bottom portion and return with payment.

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

Invoice No. : 25302
Invoice Date : 6/12/2012
Total Due : \$812.00
AFTER 7/12/2012 PAY \$893.20

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18083
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25304 | 6/13/2012 | 18084 |
| Job Date | Case No. | |
| 5/31/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

ATTENDANCE/ORIG. TRANSCRIPT OF:

James Colvin

AndersonWeb Repository

ASCII/Condensed Transcri

723.00

0.00 0.00

0.00 0.00

TOTAL DUE >>> \$723.00

AFTER 7/13/2012 PAY \$795.30

Thank you for your business.

Tax ID: 31-1432008

Phone: 419-241-9000 Fax:419-241-6894

Please detach bottom portion and return with payment.

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

Invoice No. : 25304
Invoice Date : 6/13/2012
Total Due : \$723.00
AFTER 7/13/2012 PAY \$795.30

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18084
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Jason Paul Stearns
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25351 | 6/20/2012 | 18085 |
| Job Date | Case No. | |
| 6/6/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

ORIGINAL TRANSCRIPT OF:

| | | |
|--------------------------|------|--------|
| James Wesley Capper | | 375.00 |
| AndersonWeb Repository | 0.00 | 0.00 |
| ASCII/Condensed Transcri | 0.00 | 0.00 |

ORIGINAL TRANSCRIPT OF:

| | | |
|--------------------------|------|--------|
| Jeffrey Lee Doddroe | | 267.00 |
| AndersonWeb Repository | 0.00 | 0.00 |
| ASCII/Condensed Transcri | 0.00 | 0.00 |

ATTENDANCE/ORIG. TRANSCRIPT OF:

| | | |
|--------------------------|------|--------|
| Christopher Todd Kelley | | 545.50 |
| AndersonWeb Repository | 0.00 | 0.00 |
| ASCII/Condensed Transcri | 0.00 | 0.00 |

TOTAL DUE >>> \$1,187.50

AFTER 7/20/2012 PAY \$1,306.25

Thank you for your business.

Tax ID: 31-1432008

Phone: 813-229-7600 Fax:813-229-1660

Please detach bottom portion and return with payment.

Jason Paul Stearns
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

Invoice No. : 25351
Invoice Date : 6/20/2012
Total Due : \$1,187.50
AFTER 7/20/2012 PAY \$1,306.25

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18085
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25437 | 6/29/2012 | 18234 |
| Job Date | Case No. | |
| 6/15/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

ATTENDANCE/ORIG. TRANSCRIPT OF:

Ryan Edwin Arbogast

AndersonWeb Repository

ASCII/Condensed Transcri

758.00

0.00 0.00

0.00 0.00

TOTAL DUE >>> \$758.00

AFTER 7/29/2012 PAY \$833.80

Thank you for your business.

Tax ID: 31-1432008

Phone: 419-241-9000 Fax:419-241-6894

Please detach bottom portion and return with payment.

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

Invoice No. : 25437
Invoice Date : 6/29/2012
Total Due : \$758.00
AFTER 7/29/2012 PAY \$833.80

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18234
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Jason Paul Stearns
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25557 | 7/17/2012 | 18301 |
| Job Date | Case No. | |
| 6/22/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

ATTENDANCE/ORIG. TRANSCRIPT OF:

Jeffrey Lee Martin

AndersonWeb Repository

ASCII/Condensed Transcri

468.25

0.00 0.00

0.00 0.00

TOTAL DUE >>>

\$468.25

AFTER 8/16/2012 PAY

\$515.08

Thank you for your business.

Tax ID: 31-1432008

Phone: 813-229-7600 Fax:813-229-1660

Please detach bottom portion and return with payment.

Jason Paul Stearns
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

Invoice No. : 25557
Invoice Date : 7/17/2012
Total Due : \$468.25
AFTER 8/16/2012 PAY \$515.08

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18301
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Jason Paul Stearns
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25503 | 7/18/2012 | 18302 |
| Job Date | Case No. | |
| 6/26/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

ATTENDANCE/ORIG + ONE TRANSCRIPT OF:

| | | |
|--------------------------|------|--------|
| Cheryl Ann White | | 467.50 |
| AndersonWeb Repository | 0.00 | 0.00 |
| ASCII/Condensed Transcri | 0.00 | 0.00 |

ORIGINAL TRANSCRIPT OF:

| | | |
|--------------------------|------|--------|
| Mark William Ford | | 392.00 |
| AndersonWeb Repository | 0.00 | 0.00 |
| ASCII/Condensed Transcri | 0.00 | 0.00 |

TOTAL DUE >>> **\$859.50**

AFTER 8/17/2012 PAY \$945.45

Thank you for your business.

Tax ID: 31-1432008

Phone: 813-229-7600 Fax:813-229-1660

Please detach bottom portion and return with payment.

Jason Paul Stearns
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

Invoice No. : 25503
Invoice Date : 7/18/2012
Total Due : \$859.50
AFTER 8/17/2012 PAY \$945.45

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18302
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Ronald A. Christaldi
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25634 | 7/27/2012 | 18423 |
| Job Date | Case No. | |
| 7/20/2012 | C2-04-CV-1223 | |
| Case Name | | |
| Ohio Willowwood Co. vs. ALPS South Corp. | | |
| Payment Terms | | |
| Net 30 | | |

ATTENDANCE/ORIG. TRANSCRIPT OF:

Jay Herbert Kinsinger

AndersonWeb Repository

ASCII/Condensed Transcri

1,146.00

0.00

0.00

0.00

0.00

TOTAL DUE >>>

\$1,146.00

AFTER 8/26/2012 PAY

\$1,260.60

Thank you for your business.

Tax ID: 31-1432008

Phone: 813-229-7600 Fax:813-229-1660

Please detach bottom portion and return with payment.

Ronald A. Christaldi
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

Invoice No. : 25634
Invoice Date : 7/27/2012
Total Due : \$ 1,146.00
AFTER 8/26/2012 PAY \$1,260.60

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18423
BU ID : 1-MAIN
Case No. : C2-04-CV-1223
Case Name : Ohio Willowwood Co. vs. ALPS South Corp.

Sclafani Williams

Court Reporters, Inc.

P.O. Box 24510

Lakeland, FL 33802-4510

Phone: (800) 272-0404 Fax: (863) 688-5064

Job #: 050831DLP

Job Date: 08/31/2005

Order Date: 08/31/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 227887

Inv.Date: 09/08/2005

Balance: \$0.00

Bill To:

Susan M. Gerber, ESQ
Jones Day
North Point
901 Lakeside Ave.
Cleveland, OH 44114

Action: Ohio Willow Wood Company

VS

ALPS South Corp.

Action #: C2-04-1223

Rep: DLP

Cert:

| Item | Proceeding/Witness | Description | |
|------|---------------------|------------------------------|--|
| 1 | Aldo A. Lugh, Ph.D. | One Copy Proceedings | |
| 2 | Aldo A. Lugh, Ph.D. | Condensed Transcript | |
| 3 | | ASCII | |
| 4 | | Exhibits | |
| 5 | | | |
| 6 | | Signed Order Acknowledgement | |

Comments:

COLLECTION ISSUES WILL BE FILED IN POLK CO. WHERE PAYMENT IS DUE

Sub Total \$603.60

Shipping \$0.00

Tax N/A

Total Invoice \$603.60

Payment \$603.60

Balance Due \$0.00

Federal Tax I.D.: 59-1775661

Terms: Net 30 / Late Fees accrued @ 1.5% after

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Susan M. Gerber, ESQ
Jones Day
North Point
901 Lakeside Ave.
Cleveland, OH 44114

Deliver To:

Susan M. Gerber, ESQ
Jones Day
North Point
901 Lakeside Ave.
Cleveland, OH 44114

Invoice

Invoice #: 227887

Inv.Date: 09/08/2005

Balance: \$0.00

Job #: 050831DLP

Job Date: 08/31/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Phone: (800) 272-0404

Fax: (863) 688-5064

Sclafani Williams

Court Reporters, Inc.

P.O. Box 24510

Lakeland, FL 33802-4510

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Ronald A. Christaldi
de la Parte & Gilbert
101 East Kennedy Boulevard
Suite 3400
Tampa, FL 33601

| Invoice No. | Invoice Date | Job No. |
|---|--------------|---------|
| 6318 | 7/25/2006 | 5107 |
| Job Date | Case No. | |
| 7/7/2006 | C2 04 1222 | |
| Case Name | | |
| The Ohio Willow Wood Compnay vs. Daw Industries | | |
| Payment Terms | | |
| Net 30 | | |

COPY OF TRANSCRIPT OF:
Aldo Laghi, Ph.D.

613.29

TOTAL DUE >>> **\$613.29**
AFTER 8/24/2006 PAY \$674.62

Thank you for your business.

Tax ID: 31-1432008

Phone: Fax:

Please detach bottom portion and return with payment.

Ronald A. Christaldi
de la Parte & Gilbert
101 East Kennedy Boulevard
Suite 3400
Tampa, FL 33601

Invoice No. : 6318
Invoice Date : 7/25/2006
Total Due : \$ 613.29
AFTER 8/24/2006 PAY \$674.62

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 5107
BU ID : 1-MAIN
Case No. : C2 04 1222
Case Name : The Ohio Willow Wood Compnay vs. Daw Industries

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Ronald A. Christaldi
de la Parte & Gilbert
101 East Kennedy Boulevard
Suite 3400
Tampa, FL 33601

| | | |
|---|--------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 6611 | 8/25/2006 | 5385 |
| Job Date | Case No. | |
| 8/9/2006 | C2 04 1222 | |
| Case Name | | |
| The Ohio Willow Wood Compnay vs. Daw Industries | | |
| Payment Terms | | |
| Net 30 | | |

COPY OF TRANSCRIPT OF:
Kevin McLoone

347.18

TOTAL DUE >>> \$347.18

AFTER 9/24/2006 PAY \$381.90

Thank you for your business.

Tax ID: 31-1432008

Phone: Fax:

Please detach bottom portion and return with payment.

Ronald A. Christaldi
de la Parte & Gilbert
101 East Kennedy Boulevard
Suite 3400
Tampa, FL 33601

Invoice No. : 6611
Invoice Date : 8/25/2006
Total Due : \$ 347.18
AFTER 9/24/2006 PAY \$381.90

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 5385
BU ID : 1-MAIN
Case No. : C2 04 1222
Case Name : The Ohio Willow Wood Compnay vs. Daw Industries

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Ronald A. Christaldi
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 24970 | 4/27/2012 | 17854 |
| Job Date | Case No. | |
| 4/11/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

1 COPY OF TRANSCRIPT OF:

30(b)(6) of Alps South, LLC by Aldo Laghi
AndersonWeb Repository
ASCII/Condensed Transcri

842.75

0.00 0.00

0.00 0.00

TOTAL DUE >>> \$842.75

AFTER 5/27/2012 PAY \$927.03

Thank you for your business.

Tax ID: 31-1432008

Phone: 813-229-7600 Fax:813-229-1660

Please detach bottom portion and return with payment.

Ronald A. Christaldi
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

Invoice No. : 24970
Invoice Date : 4/27/2012
Total Due : \$842.75
AFTER 5/27/2012 PAY \$927.03

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 17854
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

SPECTRUM REPORTING LLC

PO BOX 30984 COLUMBUS OH 43230-0984
614-444-1000 FAX 614-444-3340

Invoice

PAID

BILL TO:

Porter, Wright, Morris & Arthur
David P. Shouvin, Esq.
41 South High Street
Columbus, OH 43215

DATE

1/17/2006

INVOICE NO.

12660

REPORTER

RM

FILE NO.

9001

DATE OF SERVICE

1/6/06

CASE NAME OR MATTER

Ohio Willow v ALPS

| <u>WITNESS</u> | <u>DESCRIPTION</u> | <u>HRS/PGS</u> | <u>RATE</u> | <u>AMOUNT</u> |
|--------------------------------|--|-----------------------|--------------------|----------------------|
| Harry Michael Cheung, Ph.D. | Reporter attendance | 4 | 50.00 | 200.00 |
| | Reporter attendance [Overtime] | 2.5 | 75.00 | 187.50 |
| | Original medical/technical transcript(s) | 186 | 3.55 | 660.30 |
| | ASCII disk preparation and delivery with transcript | | 0.00 | 0.00 |
| | Preparation of E-Transcript, delivered on disk with transcript | | 0.00 | 0.00 |
| | Preparation and e-mailing of E-Transcript | | 0.00 | 0.00 |
| | Handling and courier delivery | 1 | 10.00 | 10.00 |

Thank you for your business.

Please remit to:
Spectrum Reporting LLC
PO BOX 30984
Columbus OH 43230-0984

EIN # 31-1814524

Terms: Balance due in 30 days. Accounts not paid in full by the due date shall accrue interest at the rate of 1.5% per month.

Subtotal \$1,057.80

Payments/Credits \$-1,057.80

Balance Due \$0.00

Due Date 2/16/2006

Terms: Balance Due in 30 Days

Ronald A. Christaldi
de la Parte & Gilbert, PA
101 East Kennedy Boulevard
Suite 3400
Tampa, FL 33601

August 30, 2012

Invoice# 5948422H

Balance: \$.00

Re: The Ohio Willow Wood Company v. ALPS South Corporation
on 01/20/06
by Jean M. Crawford

Invoicing Information

| <u>Charge Description</u> | <u>Amount</u> |
|------------------------------------|---------------|
| Deposition of Jerry L. Atwood, PhD | |
| Copy (E-Transcript Only) | 232.20 |

| | | |
|---|---------------------|---------------|
| | Sub Total: | 232.20 |
| | - Payments/Credits: | 232.20 |
| P l e a s e R e m i t - - - > | Total Due: | \$.00 |

PLEASE INCLUDE COPY OF INVOICE WITH REMITTANCE

Ronald A. Christaldi
de la Parte & Gilbert, PA
101 East Kennedy Boulevard
Suite 3400
Tampa, FL 33601

August 30, 2012

Invoice# 5948442

Balance: \$.00

Re: The Ohio Willow Wood Company v. ALPS South Corporation
on 01/20/06
by Jean M. Crawford

Invoicing Information

| <u>Charge Description</u> | <u>Amount</u> |
|------------------------------------|---------------|
| Deposition of Jerry L. Atwood, PhD | |
| Exhibits | 224.25 |
| Shipping/Handling | 12.00 |

| | | |
|---|---------------------|---------------|
| | Sub Total: | 236.25 |
| | - Payments/Credits: | 236.25 |
| P l e a s e R e m i t - - - > | Total Due: | \$.00 |

PLEASE INCLUDE COPY OF INVOICE WITH REMITTANCE

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Bryan R. Faller
Porter, Wright, Morris & Arthur
41 South High Street
Columbus, OH 43215

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 4763 | 1/27/2006 | 4150 |
| Job Date | Case No. | |
| 1/26/2006 | C2-04-CV-1223 | |
| Case Name | | |
| Ohio Willowood Co. vs. ALPS South Corp. | | |
| Payment Terms | | |
| Net 30 | | |

1 COPY OF TRANSCRIPT OF:
James Kaufman

189.70

TOTAL DUE >>> \$189.70

AFTER 2/26/2006 PAY \$208.67

Thank you for your business.

Tax ID: 31-1432008

Phone: 614 227 2000 Fax:614 227 2100

Please detach bottom portion and return with payment.

Bryan R. Faller
Porter, Wright, Morris & Arthur
41 South High Street
Columbus, OH 43215

Invoice No. : 4763
Invoice Date : 1/27/2006
Total Due : \$ 189.70
AFTER 2/26/2006 PAY \$208.67

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 4150
BU ID : 1-MAIN
Case No. : C2-04-CV-1223
Case Name : Ohio Willowood Co. vs. ALPS South Corp.

SPECTRUM REPORTING LLC

PO BOX 30984 COLUMBUS OH 43230-0984
614-444-1000 FAX 614-444-3340

Invoice

PAID

BILL TO:

Porter, Wright, Morris & Arthur
David P. Shouvin, Esq.
41 South High Street
Columbus, OH 43215

DATE

2/2/2006

INVOICE NO.

12807

REPORTER

SR

FILE NO.

9104

DATE OF SERVICE

1/27/06

CASE NAME OR MATTER

Ohio Willow v ALPS

| <u>WITNESS</u> | <u>DESCRIPTION</u> | <u>HRS/PGS</u> | <u>RATE</u> | <u>AMOUNT</u> |
|----------------------------|--|-----------------------|--------------------|----------------------|
| Harry Michael Cheung, Ph.D | Reporter attendance | 2.5 | 50.00 | 125.00 |
| | Original medical/technical transcript(s) | 67 | 3.55 | 237.85 |
| | Rule 30(E) signature | 1 | 32.00 | 32.00 |
| | ASCII disk preparation and delivery with transcript | | 0.00 | 0.00 |
| | Preparation of E-Transcript, delivered on disk with transcript | | 0.00 | 0.00 |
| | Handling and courier delivery | 2 | 10.00 | 20.00 |

Thank you for your business.

Please remit to:
Spectrum Reporting LLC
PO BOX 30984
Columbus OH 43230-0984

EIN # 31-1814524

Terms: Balance due in 30 days. Accounts not paid in full by the due date shall accrue interest at the rate of 1.5% per month.

Subtotal \$414.85

Payments/Credits \$-414.85

Balance Due \$0.00

Due Date 3/4/2006

Terms: Balance Due in 30 Days

SPECTRUM REPORTING LLC

PO BOX 30984 COLUMBUS OH 43230-0984
614-444-1000 FAX 614-444-3340

Invoice

PAID

BILL TO:

Porter, Wright, Morris & Arthur
Bryan R. Faller, Esq.
41 South High Street
Columbus, OH 43215-6194

DATE

1/31/2006

INVOICE NO.

12765

REPORTER

RM

FILE NO.

9108

DATE OF SERVICE

1/30/06

CASE NAME OR MATTER

Ohio Willow v ALPS

| <u>WITNESS</u> | <u>DESCRIPTION</u> | <u>HRS/PGS</u> | <u>RATE</u> | <u>AMOUNT</u> |
|-----------------------|--|-----------------------|--------------------|----------------------|
| John William Michael | Reporter attendance | 2 | 50.00 | 100.00 |
| | Original transcript(s), expedited for same-day delivery, e-mail only requested | 63 | 6.75 | 425.25 |

Thank you for your business.

Please remit to:
Spectrum Reporting LLC
PO BOX 30984
Columbus OH 43230-0984

EIN # 31-1814524

Terms: Balance due in 30 days. Accounts not paid in full by the due date shall accrue interest at the rate of 1.5% per month.

Subtotal \$525.25

Payments/Credits \$-525.25

Balance Due \$0.00

Due Date 3/2/2006

Terms: Balance Due in 30 Days

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

David Shouvin
Porter, Wright, Morris & Arthur
41 South High Street
Columbus, OH 43215

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 7369 | 11/10/2006 | 5800 |
| Job Date | Case No. | |
| 10/12/2006 | C2-04-CV-1223 | |
| Case Name | | |
| Ohio Willowood Co. vs. ALPS South Corp. | | |
| Payment Terms | | |
| Net 30 | | |

COPY OF TRANSCRIPT OF:
Jack Uellendahl

171.50

TOTAL DUE >>> **\$171.50**
AFTER 12/10/2006 PAY \$188.65

Thank you for your business.

Tax ID: 31-1432008

Phone: 614 227 2000 Fax:614 227 2100

Please detach bottom portion and return with payment.

David Shouvin
Porter, Wright, Morris & Arthur
41 South High Street
Columbus, OH 43215

Invoice No. : 7369
Invoice Date : 11/10/2006
Total Due : \$ 171.50
AFTER 12/10/2006 PAY \$188.65

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 5800
BU ID : 1-MAIN
Case No. : C2-04-CV-1223
Case Name : Ohio Willowood Co. vs. ALPS South Corp.

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Bryan R. Faller
Porter, Wright, Morris & Arthur
41 South High Street
Columbus, OH 43215

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 7247 | 11/13/2006 | 5869 |
| Job Date | Case No. | |
| 10/19/2006 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

ATTENDANCE/ORIG + ONE TRANSCRIPT OF:

Wayne K. Daly

2,056.58

TOTAL DUE >>> \$2,056.58

AFTER 12/13/2006 PAY \$2,262.24

Thank you for your business.

Tax ID: 31-1432008

Phone: 614 227 2000 Fax:614 227 2100

Please detach bottom portion and return with payment.

Bryan R. Faller
Porter, Wright, Morris & Arthur
41 South High Street
Columbus, OH 43215

Invoice No. : 7247
Invoice Date : 11/13/2006
Total Due : \$ 2,056.58
AFTER 12/13/2006 PAY \$2,262.24

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 5869
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

David Shouvin
Porter, Wright, Morris & Arthur
41 South High Street
Columbus, OH 43215

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 7211 | 11/10/2006 | 5868 |
| Job Date | Case No. | |
| 10/22/2006 | C2-04-CV-1223 | |
| Case Name | | |
| Ohio Willowood Co. vs. ALPS South Corp. | | |
| Payment Terms | | |
| Net 30 | | |

ATTENDANCE/ORIG + ONE TRANSCRIPT OF:

John W. Michael

1,989.85

TOTAL DUE >>> \$1,989.85

AFTER 12/10/2006 PAY \$2,188.84

Thank you for your business.

Tax ID: 31-1432008

Phone: 614 227 2000 Fax:614 227 2100

Please detach bottom portion and return with payment.

David Shouvin
Porter, Wright, Morris & Arthur
41 South High Street
Columbus, OH 43215

Invoice No. : 7211
Invoice Date : 11/10/2006
Total Due : \$ 1,989.85
AFTER 12/10/2006 PAY \$2,188.84

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 5868
BU ID : 1-MAIN
Case No. : C2-04-CV-1223
Case Name : Ohio Willowood Co. vs. ALPS South Corp.

SPECTRUM REPORTING LLC

PO BOX 30984
614-444-1000

COLUMBUS OH 43230-0984
FAX 614-444-3340

Invoice

PAID

BILL TO:

Porter, Wright, Morris & Arthur
David P. Shouvin, Esq.
41 South High Street
Columbus, OH 43215

DATE

11/2/2006

INVOICE NO.

15253

REPORTER

RM

FILE NO.

10360

DATE OF SERVICE

10/28 & 30/06

CASE NAME OR MATTER

Ohio Willow Wood v ALPS

| <u>WITNESS</u> | <u>DESCRIPTION</u> | <u>HRS/PGS</u> | <u>RATE</u> | <u>AMOUNT</u> |
|--------------------------------|--|-----------------------|--------------------|----------------------|
| Harry Michael Cheung, Ph.D. | Reporter attendance [Weekend rate; minimum 2 hours] | 7 | 85.00 | 595.00 |
| | Original transcript(s), expedited for 5-day delivery | 216 | 5.05 | 1,090.80 |
| Geoffrey A. Russell, Ph.D. | Reporter attendance | 6.5 | 55.00 | 357.50 |
| | Original transcript(s), expedited for 3-day delivery | 149 | 5.65 | 841.85 |
| | Rule 30(E) signature | 2 | 35.00 | 70.00 |
| | ASCII disk preparation and delivery with transcript | | 0.00 | 0.00 |
| | Preparation of E-Transcript, delivered on disk with transcript | | 0.00 | 0.00 |
| | Handling and courier delivery | 1 | 10.00 | 10.00 |

Thank you for your business.

Please remit to:
Spectrum Reporting LLC
PO BOX 30984
Columbus OH 43230-0984

EIN # 31-1814524

Terms: Balance due in 30 days. Accounts not paid in full by the due date shall accrue interest at the rate of 1.5% per month.

Subtotal \$2,965.15

Payments/Credits \$-2,965.15

Balance Due \$0.00

Due Date 12/2/2006

Terms: Balance Due in 30 Days

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

J. Todd Timmerman
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 15875 | 5/18/2009 | 11760 |
| Job Date | Case No. | |
| 5/11/2009 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

1 COPY OF TRANSCRIPT OF:

| | | |
|--------------------------|------|--------|
| Jason Foster | | 289.50 |
| AndersonWeb Repository | 0.00 | 0.00 |
| ASCII/Condensed Transcri | 0.00 | 0.00 |

TOTAL DUE >>> \$289.50
AFTER 6/17/2009 PAY \$318.45

Thank you for your business.

Tax ID: 31-1432008

Phone: 813-229-7600 Fax:813-229-1660

Please detach bottom portion and return with payment.

J. Todd Timmerman
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

Invoice No. : 15875
Invoice Date : 5/18/2009
Total Due : \$ 289.50
AFTER 6/17/2009 PAY \$318.45

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 11760
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Jason Paul Stearns
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 24295 | 1/31/2012 | 17523 |
| Job Date | Case No. | |
| 1/30/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

ATTENDANCE/ORIG + ONE TRANSCRIPT OF:

H. Michael Cheung, Ph.D.

AndersonWeb Repository

ASCII/Condensed Transcri

886.50

0.00 0.00

0.00 0.00

TOTAL DUE >>> \$886.50

AFTER 3/1/2012 PAY \$975.15

Thank you for your business.

Tax ID: 31-1432008

Phone: 813-229-7600 Fax:813-229-1660

Please detach bottom portion and return with payment.

Jason Paul Stearns
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

Invoice No. : 24295
Invoice Date : 1/31/2012
Total Due : \$ 886.50
AFTER 3/1/2012 PAY \$975.15

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 17523
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 24319 | 2/14/2012 | 17520 |
| Job Date | Case No. | |
| 1/31/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

1 COPY OF TRANSCRIPT OF:

Jason Foster

AndersonWeb Repository

ASCII/Condensed Transcri

240.50

0.00 0.00

0.00 0.00

TOTAL DUE >>> \$240.50

AFTER 3/15/2012 PAY \$264.55

Thank you for your business.

Tax ID: 31-1432008

Phone: 419-241-9000 Fax:419-241-6894

Please detach bottom portion and return with payment.

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

Invoice No. : 24319
Invoice Date : 2/14/2012
Total Due : \$240.50
AFTER 3/15/2012 PAY \$264.55

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 17520
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25469 | 7/18/2012 | 18300 |
| Job Date | Case No. | |
| 6/26/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

1 COPY OF TRANSCRIPT OF:

Jerry L. Atwood, Ph.D.

AndersonWeb Repository

ASCII/Condensed Transcri

425.25

0.00 0.00

0.00 0.00

TOTAL DUE >>> \$425.25

AFTER 8/17/2012 PAY \$467.78

Thank you for your business.

Tax ID: 31-1432008

Phone: 419-241-9000 Fax:419-241-6894

Please detach bottom portion and return with payment.

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

Invoice No. : 25469
Invoice Date : 7/18/2012
Total Due : \$425.25
AFTER 8/17/2012 PAY \$467.78

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18300
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25505 | 7/18/2012 | 18334 |
| Job Date | Case No. | |
| 6/27/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

ATTENDANCE/ORIG. TRANSCRIPT OF:

Geoffrey Andrew Russell, Ph.D.

AndersonWeb Repository

ASCII/Condensed Transcri

735.50

0.00 0.00

0.00 0.00

TOTAL DUE >>> \$735.50

AFTER 8/17/2012 PAY \$809.05

Thank you for your business.

Tax ID: 31-1432008

Phone: 419-241-9000 Fax:419-241-6894

Please detach bottom portion and return with payment.

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

Invoice No. : 25505
Invoice Date : 7/18/2012
Total Due : \$735.50
AFTER 8/17/2012 PAY \$809.05

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18334
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25499 | 7/17/2012 | 18372 |
| Job Date | Case No. | |
| 7/3/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

Mindi M. Richter
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

ATTENDANCE & COPY TRANSCRIPT OF:

| | |
|-------------------------------|--------|
| John W. Michael, M.ED., CPO/L | 907.00 |
| AndersonWeb Repository | 0.00 |
| ASCII/Condensed Transcri | 0.00 |

TOTAL DUE >>> \$907.00
AFTER 8/16/2012 PAY \$997.70

Thank you for your business.

Tax ID: 31-1432008

Phone: 813-229-7600 Fax:813-229-1660

Please detach bottom portion and return with payment.

Mindi M. Richter
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

Invoice No. : 25499
Invoice Date : 7/17/2012
Total Due : \$ 907.00
AFTER 8/16/2012 PAY \$997.70

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18372
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25616 | 7/26/2012 | 18373 |
| Job Date | Case No. | |
| 7/13/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

ATTENDANCE/ORIG. TRANSCRIPT OF:

Mark Geil, Ph.D.

AndersonWeb Repository

ASCII/Condensed Transcri

861.00

0.00 0.00

0.00 0.00

TOTAL DUE >>>

\$861.00

AFTER 8/25/2012 PAY

\$947.10

Thank you for your business.

Tax ID: 31-1432008

Phone: 419-241-9000 Fax:419-241-6894

Please detach bottom portion and return with payment.

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

Invoice No. : 25616
Invoice Date : 7/26/2012
Total Due : \$ 861.00
AFTER 8/25/2012 PAY \$947.10

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18373
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25838 | 8/21/2012 | 18517 |
| Job Date | Case No. | |
| 8/7/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

1 COPY OF TRANSCRIPT OF:

James F. Nieberding, Ph.D.

AndersonWeb Repository

ASCII/Condensed Transcri

297.50

0.00 0.00

0.00 0.00

TOTAL DUE >>> \$297.50

AFTER 9/20/2012 PAY \$327.25

Thank you for your business.

Tax ID: 31-1432008

Phone: 419-241-9000 Fax:419-241-6894

Please detach bottom portion and return with payment.

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

Invoice No. : 25838
Invoice Date : 8/21/2012
Total Due : \$ 297.50
AFTER 9/20/2012 PAY \$327.25

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18517
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25821 | 8/17/2012 | 18555 |
| Job Date | Case No. | |
| 8/9/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

ATTENDANCE/ORIG. TRANSCRIPT OF:

| | | |
|--------------------------|------|--------|
| Bruce L. Blacker | | 991.90 |
| AndersonWeb Repository | 0.00 | 0.00 |
| ASCII/Condensed Transcri | 0.00 | 0.00 |

TOTAL DUE >>> **\$991.90**
AFTER 9/16/2012 PAY \$1,091.09

Thank you for your business.

Tax ID: 31-1432008

Phone: 419-241-9000 Fax:419-241-6894

Please detach bottom portion and return with payment.

David W. Wicklund
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
North Courthouse Square
Toledo, OH 43604

Invoice No. : 25821
Invoice Date : 8/17/2012
Total Due : \$ 991.90
AFTER 9/16/2012 PAY \$1,091.09

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18555
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC



ESQUIRE DEPOSITION SERVICES, LLC - ENY
A HOBART WEST COMPANY

Tax ID # 22-3779684
One Penn Plaza
Suite 4715
New York, NY 10119
212-687-8010 FAX 212-557-5972

Job #: 175792

To:

Jones Day
901 Lakeside Avenue
NORTH POINT
Cleveland, OH 44114
ATTN : Susan Gerber, ESQ

| INVOICE NUMBER | DATE |
|----------------|------------|
| 217601ENY | 08/16/2005 |

Printed: 08/22/2012

| Due Upon Receipt | | AMOUNT DUE | ENCL. |
|---|--------------------------|---------------|------------|
| CAPTION: OHIO WILLOW V ALPS SOUTH GROUP | | | |
| SERVICES PROVIDED ON: 08/03/2005 | | | |
| ANDREW McKELVEY | 1- 240 240 PGS @ \$ 5.75 | \$ 1,380.00 | |
| APPEARANCE FEE | 2 @ \$ 47.50 | \$ 95.00 | |
| ASCII DISK | | \$ 15.00 | |
| KEY-WORDS/CONDENSED TRANSCRIPT | | \$ 25.00 | |
| ROUGH ASCII DISK | 210 @ \$ 1.50 | \$ 315.00 | |
| VIDEO DEPOSITION | 210 @ \$ 0.70 | \$ 147.00 | |
| SHIPPING AND HANDLING | | \$ 11.07 | |
| PAYMENTS RECEIVED | | (\$ 1,988.07) | |
| BALANCE DUE | | \$ 0.00 | Thank You! |

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
973-377-9543
FAX 973-377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia, PA 19178-5751
Tax ID # 22-3779684

JOB: 175792 TOT: \$ 0.00
INVOICE #: 217601ENY
DATE: 08/22/2012

Jones Day
ATTN : Susan Gerber, ESQ
901 Lakeside Avenue
NORTH POINT
Cleveland, OH 44114



| <u>Date</u> | <u>Name</u> | <u>Services</u> | <u>Hours</u> |
|-------------|-------------|-----------------|--------------|
|-------------|-------------|-----------------|--------------|

| | | | |
|------------|--|--|--|
| [REDACTED] | | | |
|------------|--|--|--|

DISBURSEMENTS and/or EXPENSES

| | | | |
|------------|--|--|--|
| [REDACTED] | | | |
|------------|--|--|--|

| | |
|--|----------|
| Court Reporter/Deposition/Transcription Charge (Kern, Diana, CSR) | 1,224.00 |
|--|----------|

| | |
|------------|--|
| [REDACTED] | |
|------------|--|

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Bryan R. Faller
Porter, Wright, Morris & Arthur
41 South High Street
Columbus, OH 43215

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 4765 | 1/27/2006 | 4172 |
| Job Date | Case No. | |
| 1/26/2006 | C2-04-CV-1223 | |
| Case Name | | |
| Ohio Willowood Co. vs. ALPS South Corp. | | |
| Payment Terms | | |
| Net 30 | | |

1 COPY OF TRANSCRIPT OF:
James McElhiney

193.18

TOTAL DUE >>> \$193.18

AFTER 2/26/2006 PAY \$212.50

Thank you for your business.

Tax ID: 31-1432008

Phone: 614 227 2000 Fax:614 227 2100

Please detach bottom portion and return with payment.

Bryan R. Faller
Porter, Wright, Morris & Arthur
41 South High Street
Columbus, OH 43215

Invoice No. : 4765
Invoice Date : 1/27/2006
Total Due : \$ 193.18
AFTER 2/26/2006 PAY \$212.50

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 4172
BU ID : 1-MAIN
Case No. : C2-04-CV-1223
Case Name : Ohio Willowood Co. vs. ALPS South Corp.

SPECTRUM REPORTING LLC

PO BOX 30984 COLUMBUS OH 43230-0984
614-444-1000 FAX 614-444-3340

Invoice

PAID

BILL TO:

Porter, Wright, Morris & Arthur
David P. Shouvin, Esq.
41 South High Street
Columbus, OH 43215

DATE

6/2/2006

INVOICE NO.

13866

REPORTER

RM

FILE NO.

9611

DATE OF SERVICE

5/19/06-5/22/06

CASE NAME OR MATTER

Ohio Willow Wood v ALPS

| <u>WITNESS</u> | <u>DESCRIPTION</u> | <u>HRS/PGS</u> | <u>RATE</u> | <u>AMOUNT</u> |
|---|--|-----------------------|--------------------|----------------------|
| Bruce Gregory Kania James Michael Colvin | Reporter attendance | 13 | 50.00 | 650.00 |
| | Reporter attendance [Overtime] | 1.5 | 75.00 | 112.50 |
| | Original transcript(s) | 367 | 3.35 | 1,229.45 |
| | Rule 30(E) signature | 2 | 32.00 | 64.00 |
| | ASCII disk preparation and delivery with transcript | | 0.00 | 0.00 |
| | Preparation of E-Transcript, delivered on disk with transcript | | 0.00 | 0.00 |
| | Handling and courier delivery | 1 | 10.00 | 10.00 |

Thank you for your business.

Please remit to:
Spectrum Reporting LLC
PO BOX 30984
Columbus OH 43230-0984

EIN # 31-1814524

Terms: Balance due in 30 days. Accounts not paid in full by the due date shall accrue interest at the rate of 1.5% per month.

Subtotal \$2,065.95

Payments/Credits \$-2,065.95

Balance Due \$0.00

Due Date 7/2/2006

Terms: Balance Due in 30 Days

Michael Musetta & Associates, Inc.

201 North Franklin Street
One Tampa City Center
Suite 3400
Tampa, FL 33602

Tel: 813-221-3171
Fax: 813-225-1714
Toll Free: 866-248-0866
E-Mail: mmusetta@gte.net

PAID

Invoice

| |
|--|
| Bill To |
| de la Parte & Gilbert, P.A. 101 East Kennedy Blvd. Suite 2000 Tampa, FL 33602 Attention: Ronald A. Christaldi, Esquire |

| Date | Invoice # |
|-----------|-----------|
| 7/21/2006 | 38821 |

| Assignment Date | Terms | Due Date | Rep |
|-----------------|--------|-----------|-----|
| 7/6/2006 | Net 30 | 8/20/2006 | CL |

| Qty | Description | Rate | Amount |
|-----|--|-------|--------|
| | The Ohio Willow Wood Company vs. Alps South Corp. Deposition of John R. Fay | | |
| 1 | Attendance First Hour | 60.00 | 60.00 |
| 5 | Attendance - Additional Hours | 30.00 | 150.00 |
| 1 | Attendance - Additional Hours - After 5pm | 40.00 | 40.00 |
| 213 | Original Transcript Pages | 4.15 | 883.95 |
| 204 | Dirty ASCII Diskette | 2.00 | 408.00 |
| | Condensed Transcript | 0.00 | 0.00 |
| | ASCII Diskette | 0.00 | 0.00 |

| | | |
|---|--------------------|------------|
| | Total | \$1,541.95 |
| WE ACCEPT VISA, MASTERCARD, AND AMEX | Balance Due | \$0.00 |

Tax ID# 59-2469890

| |
|------------------|
| E-mail |
| mmusetta@gte.net |

We Appreciate your business.

1101 - 808 Nelson St.
Vancouver, BC V6Z 2H2

| | |
|---------------|------------|
| Invoice No.: | 7959 |
| Date: | 30/08/2006 |
| Ship Date: | |
| Page: | 1 |
| Re: Order No. | 28 |

R. A. CHRISTALDI
3400 - 101 E. KENNEDY BLVD.
TAMPA, FLORIDA 33601-2350
USA

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount | | |
|---|------|----------|--------------------------------|-----|---------------------|-----------------|--|--|
| X03 | | 1 | Reporter: Shannon Voisey | | | | | |
| | | 1 | OHIO V ALPS | | | | | |
| | | 1 | AUGUST 14, 2006 | | | | | |
| XFD | | 1 | XFD: J. COMTESSE | | | | | |
| ATXFD | Hour | 4 | Attendance - XFD | 1 | 45.00 | 180.00 | | |
| TRXR | Page | 235 | Transcript - XFD - Regular 0+1 | 1 | 3.50 | 822.50 | | |
| EXH | Page | 438 | Exhibits | 1 | 0.40 | 175.20 | | |
| CONDT | Each | 1 | Condensed Transcript | 1 | | | | |
| ASCI | Each | 1 | ASCII Disk (e-mailed) | 1 | | | | |
| COUR | Each | 1 | FEDEX | 1 | 105.00 | 105.00 | | |
| | | | 1 - GST @ 6% | | | | | |
| | | | GST | | | 76.96 | | |
| Coast Reporting Services Inc. GST: #R-123712176 | | | | | | | | |
| Shipped By: | | | | | Total Amount | 1,359.66 | | |
| Tracking Number: | | | | | | | | |
| Comment: PREPAID. THANK YOU! | | | | | | | | |
| Sold By: | | | | | | | | |



ESQUIRE DEPOSITION SERVICES, LLC - EDC
A HOBART WEST COMPANY

Tax ID # 22-3779684
1020 19th Street NW
Suite 620
Washington, DC 20036
202-429-0014 FAX 202-296-8652

Job #: 176337

To:

Porter Wright Morris & Arthur LLP
41 SOUTH HIGH STREET
31st Floor
Colombus, OH 43215
ATTN : David Shouvin, ESQ

| INVOICE NUMBER | DATE |
|----------------|------------|
| 159857EDC | 09/15/2006 |

Printed: 08/23/2012

| Due Upon Receipt | | AMOUNT DUE | ENCL. |
|---|--------------------------|---------------|------------|
| CAPTION: OHIO WILLOW WOOD COMPANY V. ALSP SOUTH | | | |
| SERVICES PROVIDED ON: 08/29/2006 | | | |
| David Willse | 1- 124 124 PGS @ \$ 4.55 | \$ 564.20 | |
| Video deposition pg surcharge | 124 @ \$ 0.50 | \$ 62.00 | |
| 6 day turnaround 50% | 124 @ \$ 2.28 | \$ 282.72 | |
| Condensed Transcript-No Charge | | | |
| CD | | \$ 30.00 | |
| E-transcript | | \$ 45.00 | |
| Read & sign | 124 @ \$ 0.25 | \$ 31.00 | |
| Archiving Fee | | \$ 25.00 | |
| Shipping & Handling - UPS | | \$ 29.53 | |
| Thank you | | | |
| PAYMENTS RECEIVED | | (\$ 1,069.45) | |
| BALANCE DUE | | \$ 0.00 | Thank You! |

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
202-296-8652
FAX 202-296-8652

Please detach and send with payment

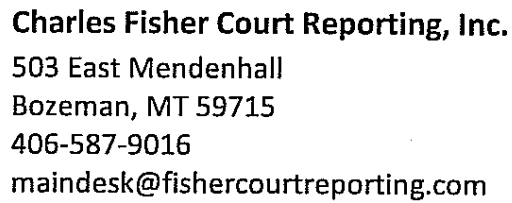
Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia, PA 19178-5751
Tax ID # 22-3779684

JOB: 176337 TOT: \$ 0.00
INVOICE #: 159857EDC
DATE: 08/23/2012

Porter Wright Morris & Arthur LLP
ATTN : David Shouvin, ESQ
41 SOUTH HIGH STREET
31st Floor
Colombus, OH 43215





| | |
|----------|-----------|
| Date | Invoice # |
| 8/3/2012 | CU12-37 |

Mr. Jason P. Stearns
Shumaker Loop & Kendrick
101 E. Kennedy Blvd, Ste 2800
Tampa, FL 33602

Court: US District - Ohio
Cause No. C2-04-1223
Ohio Willow Wood Co. vs. Alps South

| Item | Service Date | Description | Amount |
|--------------------------------|--------------|-------------|----------|
| Deposition - Original & 1 Copy | 7/12/2012 | Bruce Kania | 1,518.40 |

Federal Tax ID: 81-0459321

\$0.00

\$1,518.40

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Ronald A. Christaldi
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 25861 | 8/22/2012 | 18324 |
| Job Date | Case No. | |
| 7/25/2012 | C2 04 CV 1223 | |
| Case Name | | |
| Ohio Willow Wood Company vs. Alps South, LLC | | |
| Payment Terms | | |
| Net 30 | | |

1 COPY OF TRANSCRIPT OF:

Robert S. Gailey, Jr., Ph.D., P.T.

AndersonWeb Repository

ASCII/Condensed Transcri

1,446.00

0.00 0.00

0.00 0.00

TOTAL DUE >>>

\$1,446.00

AFTER 9/21/2012 PAY

\$1,590.60

Thank you for your business.

Tax ID: 31-1432008

Phone: 813-229-7600 Fax:813-229-1660

Please detach bottom portion and return with payment.

Ronald A. Christaldi
Shumaker, Loop & Kendrick, LLP
101 East Kennedy Boulevard
Suite 2800
Tampa, FL 33672

Invoice No. : 25861
Invoice Date : 8/22/2012
Total Due : \$1,446.00
AFTER 9/21/2012 PAY \$1,590.60

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 18324
BU ID : 1-MAIN
Case No. : C2 04 CV 1223
Case Name : Ohio Willow Wood Company vs. Alps South, LLC

PLEASE MAKE CHECK PAYABLE TO:

Denise N. Errett, RMR
Official Court Reporter
85 Marconi Blvd., Rm. 121
Columbus, OH 43215
(614) 719-3029

February 21, 2012

United States District Court
Southern District of Ohio
Eastern Division

The Ohio Willow Wood Company vs. ALPS South LLC
Case No. 2:04-CV-1223-GLF

SERVICES RENDERED TO:

Ronald A. Christaldi, Esquire
Shumaker, Loop & Kendrick, LLP
Bank of America Plaza
101 East Kennedy Blvd., Suite 2800
Tampa, FL 33602
(813) 229-7600
Email: Jennifer Eisenberg, Paralegal
jeisenberg@slk-law.com

For the Following Transcript of Proceedings: (EXPEDITED ORIG.)
Markman Hearing held 2/2/12 (A.M. Session - Pgs. 1-129)

129 pages @ \$4.85 per page

Amount Due: **\$ 625.65**

I certify that the transcript fees charged and page
format used comply with the requirements of this court and the
Judicial Conference of the United States.

S/Denise N. Errett, FCRR

Thank you!

PLEASE MAKE CHECK PAYABLE TO:

Georgina Wells, RMR
Official Court Reporter
85 Marconi Blvd., Rm. 121
Columbus, OH 43215
(614) 719-3029

February 21, 2012

United States District Court
Southern District of Ohio
Eastern Division

The Ohio Willow Wood Company vs. ALPS South LLC
Case No. 2:04-CV-1223-GLF

SERVICES RENDERED TO:

Ronald A. Christaldi, Esquire
Shumaker, Loop & Kendrick, LLP
Bank of America Plaza
101 East Kennedy Blvd., Suite 2800
Tampa, FL 33602
(813) 229-7600
Email: Jennifer Eisenberg, Paralegal
jeisenberg@slk-law.com

For the Following Transcript of Proceedings: (EXPEDITED ORIG.)
Markman Hearing held 2/2/12 (P.M. Session - Pgs. 130-250)

121 pages @ \$4.85 per page

Amount Due: **\$ 586.85**

I certify that the transcript fees charged and page
format used comply with the requirements of this court and the
Judicial Conference of the United States.

S/Georgina Wells, RMR

Thank you!